CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate RAYMOND ST. PIERRE 2816 VILLA DR. MARRERO, LA 70072	2. Office Sought (Include title of office as well SCHOOL BOARD JEFFERSON PARISH DISTRICT 3	OFFICE USE ONLY Report Number: 22346 Date Filed: 2/8/2011 Report Includes Schedules: Schedule A-1 Schedule A-3 Schedule E-1	
3. Date of Election	<u> </u>		
This report covers from 9/13/2010	through <u>12/31/2010</u>		
4. Type of Report: ———————————————————————————————————	Annual (future election) Supplemental (past election) Amendment to prior report The election AND all loans and debts paid 7. Full Name and Address of Treasurer		
9. Name of Person Preparing Report			
Daytime Telephone 10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no d that have not been reported herein, ouisiana Campaign Finance Disclosure	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 8th day of February			
Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	Daytime Telephone		
Signature of Treasurer	Daytime Telephone		

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 705.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 705.00
5. Other Receipts (Schedule A-3)	\$ 75.67
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 780.67

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 8,666.81
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 8,666.81

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 50,248.40
15. Plus total receipts this period (Line 8 above)	\$ 780.67
16. Less total disbursements this period (Line 13 above)	\$ 8,666.81
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 42,362.26

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	7
MICHAEL CARTER 147 W. Imperial Dr. Harahan, LA 70123	12/06/2010	\$80.00	\$80.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SANDRA LOUIS SAILS 1209 Westwood Dr. Marrero, LA 70072	09/14/2010	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PROFESSIONAL ENGINEERING AND ENVIORNMENTAL CO 1065 Muller Pkwy Suite B	09/14/2010	\$600.00	\$600.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	+	\$705.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 705.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete or	nly on last page of this schedule)	\$ 0.00

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
JEFFERSON FINANCIAL CREDIT UNION 7701 Airline Dr. Metairie, LA 70003	09/30/2010	Interest earned on account	\$20.23
JEFFERSON FINANCIAL CREDIT UNION 7701 Airline Dr. Metairie, LA 70003	10/31/2010	Interest earned on account	\$19.56
JEFFERSON FINANCIAL CREDIT UNION 7701 Airline Dr. Metairie, LA 70003	11/30/2010	Interest earned on account	\$17.98
JEFFERSON FINANCIAL CREDIT UNION 7701 Airline Dr. Metairie, LA 70003	12/31/2010	Interest earned on account	\$17.90
5. Total OTHER RECEIPTS during this reporting period	\$ 75.67		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

assist in calculating totals that must be reported on the	ne Summary Page.		
1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT & T P.O. Box 772349 Ocala, FL 34477	09/17/2010	Replacement of cellular phone	\$ 543.75
AT & T P.O. Box 772349 Ocala, FL 34477	10/01/2010	Cellular phone	\$ 148.62
AT & T P.O. Box 772349 Ocala, FL 34477	11/09/2010	Cellular phone	\$ 151.40
AT & T P.O. Box 772349 Ocala, FL 34477	12/07/2010	Cellular phone	\$ 103.14
ACADEMY OF OUR LADY 537 Ave. D Marrero, LA 70072	11/01/2010	Donation	\$ 500.00
ACADEMY OF OUR LADY 537 Ave. D Marrero, LA 70072	11/12/2010	Donation	\$ 100.00
ARCHBISHOP SHAW CHEERLEADERS 2711 Claire Ave. Gretna, LA 70053	09/22/2010	Donation	\$ 200.00
MARK C. MORGAN CAMPAIGN FUND 230 Huey P. Long Ave. Gretna, LA 70094	10/12/2010	Donation	\$ 1,000.00
3. SUBTOTAL (optional)			\$2,746.91
	andula)		, , , ,
SUBTOTAL (optional) TOTAL (optional - complete only on last page of this sch	nedule)		\$2,746.

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
DOVE CLASSIC P.O. Box 1210 Covington, LA 70434	10/01/2010	Donation to Golf Tournament	\$ 300.00
DWAYNE J. MUNCH CAMPAIGN FUND 1257 Barbe Dr. Westwego, LA 70094	10/22/2010	Donation	\$ 500.00
HAYNES ACADEMY FOR ADVANCED STUDIES 1416 Metairie Rd. Metairie, LA 70005	12/07/2010	Donation	\$ 200.00
JEFFERSON PARISH SCHOOL SYSTEM PRINCIPALS ASS	11/01/2010	Donation	\$ 200.00
JERUSALEM MOTOR CADE 1414 Manhattan Blvd. Harvey, LA 70058	09/13/2010	Donation	\$ 450.00
JUVENILE DIABETES RESEARCH FOUNDATION 344 Woodmont St. Marrero, LA 70058	12/17/2010	Donation	\$ 200.00
MARY ANN'S FLORAL BOUTIQUE 1604 C Barataria Blvd. Marrero, LA 70072	11/16/2010	Flowers for funeral	\$ 172.91
MARY ANN'S FLORAL BOUTIQUE 1604 C Barataria Blvd. Marrero, LA 70072	11/30/2010	Flowers for funeral	\$ 91.35
3. SUBTOTAL (optional)	<u> </u>		\$2,114.26
4. TOTAL (optional - complete only on last page of this schedule)			

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Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
TED MUNCH CAMPAIGN FUND 611 Chipley Street Westwego, LA 70094	10/06/2010	Donation	\$ 300.00
TIMBERLANE COUNTRY CLUB 1 Timberlane Dr. Marrero, LA 70072	09/15/2010	Lunch with constituent	\$ 18.88
TIMBERLANE COUNTRY CLUB 1 Timberlane Dr. Marrero, LA 70072	09/18/2010	Lunch with constituent	\$ 22.68
TIMBERLANE COUNTRY CLUB 1 Timberlane Dr. Marrero, LA 70072	09/25/2010	Dinner with constituent	\$ 32.96
TIMBERLANE COUNTRY CLUB 1 Timberlane Dr. Marrero, LA 70072	09/26/2010	Lunch with constituent	\$ 27.83
TIMBERLANE COUNTRY CLUB 1 Timberlane Dr. Marrero, LA 70072	10/02/2010	Lunch with constituent	\$ 32.84
TIMBERLANE COUNTRY CLUB 1 Timberlane Dr. Marrero, LA 70072	10/03/2010	Lunch with constituent	\$ 11.34
TIMBERLANE COUNTRY CLUB 1 Timberlane Dr. Marrero, LA 70072	10/09/2010	Lunch with constituent	\$ 18.88
3. SUBTOTAL (optional)	I .		\$465.41
TOTAL (optional - complete only on last page of this	is schedule)		

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Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
TIMBERLANE COUNTRY CLUB 1 Timberlane Dr. Marrero, LA 70072	10/14/2010	Lunch with constituent	\$ 10.14
TIMBERLANE COUNTRY CLUB 1 Timberlane Dr. Marrero, LA 70072	10/17/2010	Dinner with constituent	\$ 34.73
TIMBERLANE COUNTRY CLUB 1 Timberlane Dr. Marrero, LA 70072	10/17/2010	Dinner with constituents	\$ 57.00
TIMBERLANE COUNTRY CLUB 1 Timberlane Dr. Marrero, LA 70072	10/21/2010	Lunch with constituent	\$ 8.87
TIMBERLANE COUNTRY CLUB 1 Timberlane Dr. Marrero, LA 70072	10/24/2010	Dinner with constituents	\$ 149.14
TIMBERLANE COUNTRY CLUB 1 Timberlane Dr. Marrero, LA 70072	10/28/2010	Dinner with constituents	\$ 42.45
TIMBERLANE COUNTRY CLUB 1 Timberlane Dr. Marrero, LA 70072	10/31/2010	Dinner with constiuents	\$ 22.68
TIMBERLANE COUNTRY CLUB 1 Timberlane Dr. Marrero, LA 70072	11/14/2010	Dinner with constituent	\$ 45.52
3. SUBTOTAL (optional)	,	·	\$370.53
4. TOTAL (optional - complete only on last page of th	is schedule)		

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Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
TIMBERLANE COUNTRY CLUB 1 Timberlane Dr. Marrero, LA 70072	11/16/2010	Dinner with constituents	\$ 48.79
TIMBERLANE COUNTRY CLUB 1 Timberlane Dr. Marrero, LA 70072	11/20/2010	Dinner with constituent	\$ 34.02
TIMBERLANE COUNTRY CLUB 1 Timberlane Dr. Marrero, LA 70072	11/24/2010	Lunch with constituent	\$ 20.92
TIMBERLANE COUNTRY CLUB 1 Timberlane Dr. Marrero, LA 70072	11/24/2010	Lunch with constituent	\$ 19.85
TIMBERLANE COUNTRY CLUB 1 Timberlane Dr. Marrero, LA 70072	11/26/2010	Tournament Sponsor	\$ 750.00
TIMBERLANE COUNTRY CLUB 1 Timberlane Dr. Marrero, LA 70072	11/27/2010	Dinner with constituents	\$ 55.86
TIMBERLANE COUNTRY CLUB 1 Timberlane Dr. Marrero, LA 70072	12/19/2010	Food and venue for fundraiser	\$ 1,382.28
TIMBERLANE COUNTRY CLUB 1 Timberlane Dr. Marrero, LA 70072	12/20/2010	Dinner with constituents	\$ 52.34
3. SUBTOTAL (optional)			\$2,364.06
4. TOTAL (optional - complete only on last page of thi	is schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this I a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
TIMBERLANE COUNTRY CLUB 1 Timberlane Dr. Marrero, LA 70072	12/20/2010	Dinner with constituents	\$ 105.64
WALLY PONTIFF JR. FOUNDATION 4736 W. Napoleon Ave. Metairie, LA 70094	10/12/2010	Donation	\$ 300.00
WEST JEFF BOYS BASKETBALL 2220 Eight Street Harvey, LA 70058	11/30/2010	Donation	\$ 200.00
3. SUBTOTAL (optional)			\$605.64
4. TOTAL (optional - complete only on last page of this schedule)	\$ 8,666.81		